

## LAKE TAHOE TOWNSHIP DOUGLAS COUNTY TRANSIENT OCCUPANCY & LICENSE TAX RETURN

YEAR: Vacation Home F	ental Permit # (if applica	ые):	
Reporting Period: Please check the applicable reporting period.			
Monthly: O Jan O Feb O Mar O Apr O May C Quarterly: O First (Jul-Sept) O Second (Oct-Dec (For Quarterly Payment Requirements, please refer to County	) O Third (Jan-Mar)	Oct O Nov ) Fourth (Apr-Jui	
NAME AND MAILING ADDRESS:  PHYSICAL ADDRESS OF PROPERTY:  Please provide supporting backup when reporting properties. Include each address with each amount of the each address.		en reporting multiple	·
Due 1 <sup>st</sup> of the month following close of the reporting period. Delinquent if not paid by the last day of the same month.  A penalty of \$10.00 or 10% of gross tax, whichever is greater, will be applied to all delinquent returns.  Interest in the amount of 1% per month or fraction of a month is charged on all delinquent balances.  A return must be filed for each reporting period regardless of tax liability.			
OCC	JPANCY		
A. Number of room nights available this period (# of rooms multiplied			
B. Number of room nights occupied this period.(See note below)			
C. Number of room nights complimentaries this period			
ROOM TAX			
<ol> <li>Enter gross rental revenue, including over 28-day and complimentary rooms for this period.</li> <li>Gross rental revenue includes all rental charges &amp; associated fees.</li> </ol>			
2. Enter any adjusted revenue from prior month(s). Attach a detailed explanation. + or (-)			
3. Add lines 1 and 2.	TOTAL	REVENUE \$	
4. Enter refunds included in line 1 for this period.	\$ (	)	
5. Enter complimentaries included in line 1 for this period.	\$ (	)	
6. Enter over 28-day rentals included in line 1 for this period.	\$ (	)	
7. Enter government exempt rentals included in line 1 for this period.	\$ (	)	
8. Enter total of lines 4, 5, 6, and 7. TOTAL EXEMPTIONS		EMPTIONS \$ (	)
9. Deduct line 8 from line 3. TAXABLE AMOUNT			
10. Tax - Enter 14% of line 9 (Line 9 multiplied by .14). Occupancy Tax of 10% + License Tax of 4%. TOTAL TAX			
11. Penalty - Enter 10% of line 10 (Line 10 multiplied by .1, if not remitted by due date, but not less than \$10.00).			
12. Interest - Enter 1% of line 10 (Line 10 multiplied by .01, multiplied by # of months, or fraction of month delinquent).			
13. \$5 charge multiplied by the number of room nights occupied this period. (Section B minus Section C times 5)			
14. Enter total of lines 10, 11, 12 and 13.	REMITTANCE	AMOUNT \$	
Make your check payable to the <b>Douglas County Treasurer</b> - PO BOX 3000, Minden, NV 89423  I declare, under penalty of perjury, that the information contained herein is true and correct to the best of my knowledge.  NOTE: Per Nevada Senate Bill 461, a \$5 tourism surcharge on the per night charge for the rental of lodgings in the township is effective July 1, 2019.			
Authorized Signature Name Title			
Telephone Number Email Da		Date	